

**IN THE UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

2008 FEB -4 AM 6:50

FILED
JAMES S. ...
CLERK

U.S. DISTRICT COURT
SOUTHERN DISTRICT OF OHIO
WEST DIVISION CINCINNATI

KATHY HAINEY, et. al.	:	CASE NO. 1:02CV00733
Plaintiffs	:	(Hon. Sandra S. Beckwith)
v.	:	
CARL L. PARROTT, et. al.	:	

SPECIAL MASTER'S NINTH APPLICATION FOR EXPENDITURE OF FUNDS

Comes now the Special Master and applies to this Court for an order directing the Special Master to make the following payments out of the Hailey Class Action Settlement Fund being held at U.S. Bank, Cincinnati, Ohio, as follows:

	<u>Amount</u>
1. 917 Partners 917 Main Street, Suite 300 Cincinnati, Ohio 45202 – per attached invoices for postage and related service charges from November 28, 2007 - January 25, 2008	\$45.94
2. 917 Partners 917 Main Street, Suite 300 Cincinnati, Ohio 45202 – per attached invoices for copying expense from November 28, 2007 - January 25, 2008	\$13.90
3. 917 Partners 917 Main Street, Suite 300 Cincinnati, Ohio 45202 – per attached invoices for long distance calls from November 20, 2007 - January 21, 2008	\$1.25
4. Cincinnati Bell P.O. Box 748003 Cincinnati, Ohio 45274-8003 – per attached invoice dated January 14, 2008	\$119.26


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	<u>Amount</u>
5. Steve Sunderland, Ph.D. 4129 Georgia Avenue Cincinnati, Ohio 45223 - per attached billings	\$1,500.00

In order to pay these invoices, the Special Master is requesting permission to instruct U.S. Bank to issue checks payable as listed above to be drawn from monies on deposit in the Hainey Class Action Settlement Fund.

Further, the Special Master requests permission for the transfer of funds from the authority of Hamilton County, Ohio to the authority of the Special Master effective February 8, 2008.

Respectfully submitted,


MARLENE PENNY MANES [0022575]
917 Main Street, Suite 400
Cincinnati, Ohio 45202
Phone: (513) 977-4214
Fax: (513) 977-4238

SPECIAL MASTER

CERTIFICATE OF SERVICE

This is to certify that a copy of the foregoing Special Master's Ninth Application for Expenditure of Funds, along with the proposed Order, was served on John H. Metz, Attorney for Plaintiffs, 4400 Carew Tower, 441 Vine Street, Cincinnati, Ohio 45202, and David T. Stevenson, Assistant Prosecuting Attorney, Hamilton County Prosecutor's Office, William Howard Taft Law Center, 230 E. Ninth Street, Suite 4000, Cincinnati, Ohio 45202, by ordinary U.S. mail, this 31st day of January, 2008.


MARLENE PENNY MANES

Postage Meter Billing

Nov 28 Dec 21

Hainey

Months Balance	<u>\$0.00</u>
Service Charge	<u>\$19.07</u>
Equipment Maintenance	<u></u>
Current Month Amount	<u>\$6.98</u>
Total Pieces	<u>8</u>
Total Amount Due	<u>\$26.05</u>

Postage Meter Billing

Dec 22 Jan 25th

Hainey

Months Balance	<u>\$26.05</u>
Service Charge	<u>\$19.07</u>
Equipment Maintenance	<u></u>
Current Month Amount	<u>\$0.82</u>
Total Pieces	<u>2</u>
Total Amount Due	<u>\$45.94</u>

**Invoice-917 Partners
January 08'
Services Billing
Hainey Class Action Suit**

<u>COPIER CODE # 4</u>	
Nov 28 Dec 21	\$9.50
SUBTOTAL	\$9.50
ARREARAGE / to date	
LATE CHARGE	
TOTAL AMOUNT DUE	\$9.50
(Due no later than the 5th)	

If you have any questions please see
Jim Hartke or Rodger Walk immediately.

**Invoice-917 Partners
February 08'
Services Billing
Hainey Class Action Suit**

COPIER CODE # 4

Dec 22 Jan 25

\$4.10

SUBTOTAL

\$4.10

ARREARAGE / to date

\$9.50

LATE CHARGE

TOTAL AMOUNT DUE
(Due no later than the 5th)

\$13.60

If you have any questions please see
Jim Hartke or Rodger Walk immediately.

Invoice-917 Partners
January 08 '
Services Billing
Hainey Class Action Suit

<u>Long Distance</u>	11/20/07 12/21/07	\$1.14
SUBTOTAL		
ARREARAGE / to date		
LATE CHARGE		
TOTAL AMOUNT DUE		
(Due no later than the 5th)		\$1.14

**If you have any questions please see
Jim Hartke or Rodger Walk immediately.**

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Jim Hartke or Rodger Walk immediately.**

Cincinnati Bell™**HAINEY CLASS ACTION**SETTLEMENT FUND
917 MAIN 4TH FLOOR
CINCINNATI OH 45202To make a payment or get additional
information about your bill,
contact us:
www.cincinnatiBell.com
513-566-5050

Invoice Date: 1/14/2008

Account #: 513-381-5900 008

Page: 1 of 2

Total Amount Due: \$119.26**Due Date: February 4, 2008**

If payment received after February 4: \$124.26

Previous Charges

Last Month Total Due	\$119.30
Payment Received (through Jan 16, 2008)	\$62.15CR
Current Adjustments (through Jan 16, 2008)	\$0.00
Past Due Charges <i>Please pay now</i>	\$57.15

Covers the period: Jan 14, 2008 - Feb 13, 2008
See following page(s) for details**Current Charges**

Local Services	
Business Phone	\$57.16
Local Service Taxes	\$4.95
This month's total	\$62.11

Total Amount Due \$119.26

Thank you for choosing Cincinnati Bell. We appreciate your business.

Please return this remittance slip with your payment

6

Cincinnati Bell™#BWNKCBJ
#555 9WSE E9SW G55#
AV 01 021253 86356B 68 A**5DGT
101 005 094
HAINEY CLASS ACTION
SETTLEMENT FUND
917 MAIN 4TH FLOOR
CINCINNATI OH 45202-1352

Account #: 513-381-5900 008

Total Amount Due on February 4: \$119.26

If payment received after February 4: \$124.26

Your Payment:

\$ _____

PO BOX 748003
CINCINNATI OH 45274-8003

5133815900008722 *00000304*000012426000011926

**STEVE SUNDERLAND, Ph.D., Grief
Educator
4129 Georgia Avenue
Cincinnati, Ohio 45223
513.919.2538
sundersc@email.uc.edu**

Ms. Penny Manes, Special Master
917 Main Street
Suite 400
Cincinnati, Oh 45202

1/4/08

Dear Ms. Manes:

My bill for this month is for two meetings with the
Class Members on December 1 and 4th. At \$500.00
per meeting, this comes to a total of \$1,000.

Please send at your earliest convenience. Thank
you.

Sincerely,


Steve Sunderland, Ph.D.



Date: Wednesday, January 30, 2008 5:19 PM
From: Steve Sunderland <sundersc@email.uc.edu>
To: maneslaw@fuse.net
Subject: Re: Fwd:January Bill

Dear Penny:

I held the last conference on 1/8/08 for 2 hours. This comes to \$500.00. Please send at earliest convenience.

In peace,

Steve Sunderland, Ph.D.
Grief Educator

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